




AGENDA ITEM

Meeting Date:	3/15/2023 - 5:30 PM
Category:	SCHOOL FACILITIES MANAGEMENT
Type:	Action
Subject:	16.10 Change Order 1, CIP10929 "Cross Hill Academy Fire Restoration" to Milcon Construction Corp, for \$17,757.86 and to reassign funding.
District Goals:	
Enclosure:	
File Attachment:	 Change Order Log Milcon 10929.pdf  BOCS CO1 MILCON.xlsx  RES 17.16 JUL 20 2022.pdf
Rationale:	<p>By Resolution 17.16 dated July 20, 2022 Contract 2023-293 CIP10929 "Cross Hill Academy Fire Restoration" was awarded to Milcon Construction Corp, for \$676,400.00 for a term of 365 calendar days.</p> <p>Change Order1 is required to increase the contract for additional work in the amount of \$17,757.86 and reassign the contract contingency funding from an anticipated insurance claim settlement to local capital bond funds.</p> <p>The YPS portion of the extra work included installation of two sets of condensate pumps at two air handler units, which was an unforeseen condition for \$38,543.58. Two of these totaling \$4,214.28 are being paid by Traveler's Insurance.</p> <p>A claim for the fire damage was made to Traveler's Insurance. Normally, a contract contingency is funded by local capital bond funds (LCBF). However, in this case it was funded pending the settlement with Traveler's.</p> <p>Five of the six change order proposals totaling \$42,757.86 were accepted by the District. Two of these totaling \$4,214.28 are being paid by Traveler's Insurance. The three remaining for \$38,543.58 is to be paid from LCBF.</p> <p>The contract contingency amount is \$25,000.00 of which \$4,214.28 is funded by the insurance claim and the remaining \$20,785.72 is to be made up using LCBF. The total cost of the extra work is \$42,757.86. This will be funded by the full contingency of \$25,000 plus a \$17,757.86 change order on the contract. A total of \$38,543.58 LCBF is required to replace the unrealized insurance funding and cover the cost of the extra work not covered by insurance.</p>
Funding:	B5534CP110929.B22C02.B2200A1620 \$38,543.58 Local Capital Bonded Fund B5534CP110929.XXXXXX.B2200A1620 <\$20,785.72> Pending Travelers Insurance Claim
Sponsored By:	John P. Carr Executive Director School Facilities Management

Resolution

Ladies and Gentlemen:

WHEREAS: By Board Resolution 17.16 dated July 20, 2022, contract No. 2023-293 "Cross Hill Academy Fire Restoration" was awarded to Milcon Construction Corp, for \$676,400.00 for a term of 365 calendar days, and

WHEREAS: In the course of executing the contracted work it was determined that additional work was required to be performed, and

WHEREAS: This work included the supply and installation of two vacuum condensate pump system thee fee for this added work is for the negotiated lump sum price of \$38,523.58 paid by local capital bond funds, and

WHEREAS: Other additional work was required to replace additional fire damaged electrical items for the lump sum price of \$4,214.28 covered by insurance, and

WHEREAS: the contract contingency of \$25,000.00 is to be allocated to this change order requiring a balance of \$17,757.86 to be covered by additional funds increasing the contract amount from \$676,400.00 to \$694,157.86, and

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to issue Change Order 1 to contract 2023-0293 CIP10929 "Cross Hill Academy Fire Restoration" to Milcon Construction Corp, 142 Dale Street, W. Babylon, NY 11704 for the amount of \$17,757.86; increasing the contract amount from \$676,400.00 to \$694,157.86 and reassigning local capital bond funding to the contingency contract item in place of unrealized insurance claim funds.


Approvals:

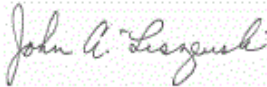
Recommended By:


Signed By: 
John Carr - Executive Director

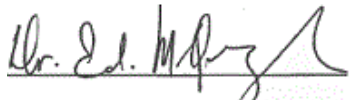
Signed By: 
Tom Collich - Purchasing Director

Signed By: 
Finance Department - Finance Reviewer

Signed By: 
Elizabeth Janocha - Deputy Commissioner

Signed By: 
John Liszewski - Commissioner

Signed By: 
Matthew Gallagher - Corporation Counsel

Signed By: 
Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Kevin Cacace** Moved, Member **Sheila Greenwald**
seconded to approve the **Original** motion 'Ladies and Gentlemen:

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WHEREAS: In the course of executing the contracted work it was determined that additional work was required to be performed, and

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The motion **Carried 8 - 0**

Rev. Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. John Castanaro	Yes
Gail Burns	Yes
Sheila Greenwald	Yes
Rosemarie Linton	Yes
Lawrence Sykes	Yes